Signed On 24-Jan-2017 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 6,25,00,000/- (Rupees Six Crores Twenty Five Lakhs) toRelief and Disaster Management Commissionerate - Orders - Issued.

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FINANCE (FMU-REV,INDS-COM) DEPARTMENT

G.O.Rt.No.: 158 **Dated: 24-01-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. GO.Rt.No.1682,Finance (FMU -Rev-Ic) Dept dt.05-07-2016
5. Revenue (DM-NCRMP) Dept's e-file No.0023/NCRMP/2016 dt.12-12-2016
6. Finance (FMU - Rev-IC) Dept's e-file No.45027/148/2016 dt.20-01-2017

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ORDER:-

The additional amounts to a tune of Rs.549.00 lakhs released vide in the reference 4th cited is here by cancelled. In partial modification of the orders issued in references 4th read above, the Commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order for an amount of Rs.6,25,00,000/-(Rupees Six Crores Twenty Five Lakhs) from the BE provision 2016-17 towards meeting the expenditure under NCRMP from the following head of account.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction of Cyclone Shelters **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned drawing Officer **Remarks:**									
1	4250-00-101-11-04-530-531	V	10,00.00	2,50.00	0	12,50.00	7,50.00	1,25.00	3,75.00
2	4250-00-101-12-04-530-531	V	25,75.00	7,50.00	0	33,25.00	22,50.00	5,00.00	5,75.00
Scheme Name: Saline Embankments **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned drawing Offcer **Remarks:**									
3	4250-00-101-11-07-530-531	V	3,61.00	2,50.00	0	6,11.00	6,11.00	0	0
Scheme Name: Saline Embankments **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned drawing Officer **Remarks:**									
4	4250-00-101-12-07-530-531	V	9,90.00	7,50.00	0	17,40.00	17,40.00	0	0
	Total		**49,26.00**	**20,00.00**	**0**	**69,26.00**	**53,51.00**	**6,25.00**	**9,50.00**

The **(Revenue Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The Ex-Officio secretary to Government, Revenue Secretariat, AP
The Commissioner for Relief and Disaster Management Commissionerate
The Director of Treasuries & Accounts,A.P.
The Director Works and Accounts
The Pay & Accounts Officer, AP
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.